

Global Solutions Group

Invoice



444 Oak Street
Austin, TX 78701

Invoice Number: INV-2024-1122

Date: 2024-03-15

Due Date: 2024-04-10

Bill To:
GreenTech Innovations
666 Aspen Court
Denver, CO 80202

Item	Description	Quantity	Unit Price	List Price
SWD-001	Custom Software Development	80	\$150.00	\$12000.00
UIUX-002	UI/UX Design	40	\$120.00	\$4800.00
CLD-003	Cloud Consulting	20	\$200.00	\$4000.00

Subtotal: \$20800.00
Tax: \$600.00
Total: \$21400.00

Thank you for your business!
Global Solutions Group - contact@globalsolutionsgroup.com - 555-222-3344